

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110002247
		Invoice Date	11/05/17
		Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/05/17
Product	R/MAYOR NY #195	Order #	52412
Estimate Number	195	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/31/17 - 11/06/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	36
		Product 1/2	46
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a								
	CDR										
					10/31/17 to 11/06/17	2x	-11----				
	WCBS			Tu	10/31/17	:30	8:29 AM	BCNM1704H	\$1,500.00		1
	WCBS			W	11/01/17	:30	8:29 AM	BCNM1707H	\$1,500.00		2
2	WCBS	M-F Early News 5p-6p	5p-6p								
	CDR										
					10/31/17 to 11/06/17	2x	--11---				
	WCBS			W	11/01/17	:30	5:28 PM	BCNM1707H	\$2,000.00		1
	WCBS			Th	11/02/17	:30	5:28 PM	BCNM1708H	\$2,000.00		2
3	WCBS	CBS This Morning Saturday	7a-9a								
	LUR										
					10/31/17 to 11/06/17	1x	-----S-				
	WCBS			Sa	11/04/17	:30	6:58 AM	BCNM1708H	\$750.00		1
4	WCBS	Su Local News 8a-9a	8a-9a								
	LUR										
					10/31/17 to 11/06/17	1x	-----S				
	WCBS			Su	11/05/17	:30	8:39 AM	BCNM1708H	\$1,000.00		1
5	WCBS	M-F 4p-5p	4p-5p								
	LUR										
					10/31/17 to 11/06/17	2x	---11--				
	WCBS			Th	11/02/17	:30	4:20 PM	BCNM1707H	\$1,300.00		1
	WCBS			F	11/03/17	:30	4:48 PM	BCNM1707H	\$1,300.00		2
6	WCBS	Su Local News 6a-8a	6a-8a								
	LUR										
					10/31/17 to 11/06/17	3x	-----S				
	WCBS			Su	11/05/17	:30	6:12 AM	BCNM1707H	\$500.00		1
	WCBS			Su	11/05/17	:30	6:56 AM	BCNM1708H	\$500.00		3
	WCBS			Su	11/05/17	:30	7:54 AM	BCNM1707H	\$500.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Special Handling			

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Aired Spots 11

<u>Gross Total</u>	\$12,850.00	
<u>Agency Commission</u>	\$1,927.50	
<u>Net Amount Due</u>	\$10,922.50	<u>Payment Terms 30 Days</u>

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